

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Irrigation & CAD Department – Refilling of cartridges and drums change for the use in the department - Expenditure an amount of Rs.8,400/- (Rupees Eight Thousand Four Hundred only) - Sanctioned –Orders – Issued.

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**IRRIGATION & COMMAND AREA DEVELOPMENT (O.P) DEPARTMENT**

**G.O.RT.No. 872**

**Dated: 09-12-2015**

Read the following:-

- 1) G.O.Ms.No. 148, Fin & Plg (FW:ADMN TFR) Dept., dt. 21.10.2000.
- 2) From M/s KKK Computer, Hyderabad Bill No.2094, dated 03-12-2015.

X-X-X-X

**ORDER:**

Sanction is hereby accorded for an amount of Rs.8,400/- (Rupees Eight Thousand Four Hundred Only) towards payment of refilling of cartridges and drums change for the use in the Department by "M/s KKK Computers, Hyderabad.

2. The amount sanctioned in para (1) above shall be credited in favour of "M/s KKK Computers, Hyderabad", Indian Bank, A.S. Rao Nagar, Hyderabad vide A/c No.992049048, MICR Code:500019031, IFSC Code: IDIB000A135.

3. The amount sanctioned in para(1) above shall be debited to "3451 - Secretariat Economic Services, 090- Secretariat, 09- Irrigation & CAD Department, 130- Office Expenses,132- Other office expenses.

4. Certified that the above sanctioned amount has not been drawn previously. Necessary entry has been made in the Stock Register.

5. The Irrigation & CAD (OP: Claims) Department shall draw and credit the amount through ECS to M/s KKK Computers, Hyderabad.

6. This order does not require the concurrence of Finance Department as per the rules / orders inforce on the subject matter.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**A. VEERABHADRA RAO**  
**JOINT SECRETARY TO GOVERNMENT**

To  
M/s KKK Computer, Hyderabad.  
The Irrigation & CAD(OP: Claims) Department.  
The Dy. Pay & Accounts Officer, Telangana Secretariat Branch, Hyderabad.  
SF/SC

**// FORWARDED :: BY ORDER //**

**SECTION OFFICER**